

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

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| HARDIN AS | 05/30/07 | 5.10 | RESEARCH ISSUES RELATED TO POST-CONFIRMATION JURISDICTION (5.1). |
| HARDIN AS | 05/31/07 | 9.90 | CONTINUE RESEARCHING AND DRAFTING MEMO RE: JURISDICTIONAL ISSUES AND PLAN STRUCTURE (9.9). |
| 104.10 | | | |
| HOUSTON BM | 05/02/07 | 9.80 | PARTICIPATE IN WORKING GROUP TO DISCUSS PLAN RELEASE PROVISION PROJECT (0.4); RESEARCH DEBTORS' RELEASE PROVISIONS IN CONFIRMED PLANS OF SECOND CIRCUIT CASES (2.5); COMPARE RESEARCH RESULTS WITH DELPHI'S DRAFT DEBTORS' RELEASE PROVISION (1.8); BEGIN DRAFTING PLAN RELEASE PROVISION PROJECT REPORT (1.2); RESEARCH INDEMNIFICATION PROVISIONS IN CONFIRMED PLANS OR DISCLOSURE STATEMENTS OF SECOND CIRCUIT CASES (1.9); CONTRAST INDEMNIFICATION PROVISIONS TO DELPHI'S DRAFT INDEMNIFICATION PROVISION (2.0). |
| HOUSTON BM | 05/03/07 | 13.80 | RESEARCH DEBTORS' RELEASE PROVISIONS IN ADDITIONAL CASES (1.7); ANALYZE RESULTS IN CONTRAST TO DELPHI'S DRAFT DEBTORS' RELEASE LANGUAGE (0.9); SUPPLEMENT REPORT WITH ADDITIONAL INFORMATION RE: DEBTORS' RELEASE PROVISIONS (1.5); RESEARCH INDEMNIFICATION PROVISIONS FOUND IN ADDITIONAL CASES (2.3); COMPARE INDEMNIFICATION PROVISIONS WITH DELPHI'S DRAFT PROVISION (1.2); COMPILE DATA RE: DOCKET NUMBERS, CONFIRMATION DATES, PETITION DATES, COURT INFORMATION, ETC. ON RESEARCHED CASES (1.0); UPDATE REPORT TO REFLECT INDEMNIFICATION PROVISION ANALYSIS AND CASE DATA (2.4); RESEARCH SECOND CIRCUIT CASES AND ADDITIONAL CASES RE: METHODS EMPLOYED IN SOLICITATION PROCESS TO BIND PLAN PARTICIPANTS TO RELEASES (2.8). |
| HOUSTON BM | 05/04/07 | 12.00 | IDENTIFY KEY DEFINED TERMS IN RESEARCHED CASES' DEBTORS' RELEASE PROVISIONS AND LOCATE DEFINITIONS IN PLANS (4.6); UPDATE REPORT TO INCLUDE EXPLANATIONS OF DEFINED TERMS NECESSARY FOR UNDERSTANDING SCOPE OF RELEASE LANGUAGE (2.9); PARTICIPATE IN WORKING GROUP MEETINGS TO DISCUSS PRELIMINARY DRAFT OF REPORT AND DIRECTION OF PROJECT (1.2); BEGIN ANALYZING EFFECT OF ELEMENTS FOUND IN RESEARCHED CASES' DEBTORS' RELEASES ON SCOPE OF RELEASE (3.3). |

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| HOUSTON BM | 05/05/07 | 10.60 | ANALYZE RESEARCHED CASES' INDEMNIFICATION PROVISIONS RE: DEFINED TERMS AND THE EFFECT OF DEFINITIONS OF SUCH TERMS ON THE SCOPE OF INDEMNIFICATION PROVISIONS (2.8); COMPARE AND CONTRAST RESEARCHED CASES' DEFINED TERMS WITH RELEVANT DEFINITIONS FROM DELPHI'S DRAFT PLAN (1.4); REVISE REPORT TO INCLUDE NECESSARY EXPLANATIONS OF DEFINED TERMS (1.6); CONTINUE ANALYZING EFFECT OF ELEMENTS FOUND IN RESEARCHED CASES (1.7); COMPARE SCOPE OF RESEARCHED CASES' INDEMNIFICATION PROVISIONS TO DELPHI'S DRAFT INDEMNIFICATION LANGUAGE (2.1); UPDATE REPORT TO INCLUDE COMPARISON OF EACH RESEARCHED CASE'S INDEMNIFICATION PROVISION TO DELPHI'S DRAFT LANGUAGE (1.0). |
| HOUSTON BM | 05/07/07 | 11.10 | REVIEW RESEARCHED CASES' INDEMNIFICATION PROVISIONS TO DETERMINE PARTIES ENTITLED TO ONGOING INDEMNIFICATION RIGHT AND COMPARE WITH DELPHI'S DRAFT INDEMNIFICATION PROVISION (2.8); IDENTIFY CUT-OFF DATES FOR EXISTING COVERAGE UNDER RESEARCHED CASES' INDEMNIFICATION PROVISIONS AS WELL AS UNDER DELPHI'S DRAFT INDEMNIFICATION LANGUAGE (1.5); RESEARCH AND OUTLINE TERMS OF TAIL COVERAGE COMMITMENTS, IF ANY (2.9); IDENTIFY DEDUCTIBLE COVERAGE FOR PARTIES WITHOUT ONGOING RIGHT, IF ANY, AND COMPARE WITH DELPHI'S DRAFT INDEMNIFICATION PROVISION (2.3); REVISE REPORT TO REFLECT NEW INFORMATION RE: INDEMNIFICATION (1.6). |
| HOUSTON BM | 05/08/07 | 13.30 | REVISE REPORT RE: EXCULPATION (0.7); CONTINUE REVISING REPORT TO REFLECT COMPARISON OF INDIVIDUAL ELEMENTS OF RESEARCHED CASES' INDEMNIFICATION PROVISIONS WITH SIMILAR ELEMENTS OF DELPHI'S DRAFT INDEMNIFICATION LANGUAGE (3.0); CONTRAST SCOPE OF CARVE OUTS TO DEBTORS' RELEASE PROVISIONS FOUND IN RESEARCHED CASES WITH CARVE OUT LANGUAGE IN DELPHI'S DRAFT DEBTORS' RELEASE LANGUAGE (2.1); ANALYZE SCOPE OF RELEASED PARTIES IN SIMILAR PLAN PROVISIONS IN RESEARCHED CASES (2.4); UPDATE REPORT TO REFLECT RELEASED PARTIES ANALYSIS (1.6); SUPPLEMENT REPORT WITH CARVE OUT DATA (1.3); CROSS REFERENCE SCOPE OF RELEASED PARTIES UNDER DEBTORS' RELEASE PROVISIONS WITH SCOPE OF RELEASED PARTIES UNDER INDEMNIFICATION AND EXCULPATION PROVISIONS (2.2). |

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| HOUSTON BM | 05/09/07 | 12.50 | CONTINUE REVIEWING AND COMPARING INDEMNIFICATION PROVISIONS RE: PARTIES ENTITLED TO ONGOING RIGHT OF INDEMNIFICATION (2.3); REVISE REPORT AND ADD ADDITIONAL INFORMATION RE: TAIL COVERAGE COMMITMENTS AND COMPARISON WITH DELPHI'S DRAFT INDEMNIFICATION LANGUAGE (3.1); CONTINUE ANALYSIS OF SCOPE OF RELEASED PARTIES IN DEBTORS' RELEASE PROVISIONS (1.8); UPDATE REPORT WITH ADDITIONAL RELEASED PARTIES INFORMATION (0.7); PARTICIPATE IN WORKING GROUP TO DISCUSS STATUS OF PROJECT AND NEXT STEPS (0.6); REVIEW AND REVISE REPORT RE: THIRD PARTY RELEASES (1.2); SUPPLEMENT INFORMATION ON REPORT RE: INDEMNIFICATION PROVISIONS AND DEDUCTIBLE COVERAGE FOR PARTIES WITHOUT AN ONGOING RIGHT TO INDEMNIFICATION (0.8); BEGIN ANALYZING DIFFERENCE BETWEEN PROPOSED INDEMNIFICATION PROVISIONS WITH INDEMNIFICATION PROVISIONS APPROVED AT CONFIRMATION IN EACH RESEARCHED CASE (2.0). |
| HOUSTON BM | 05/10/07 | 8.80 | CONTINUE REVISING PLAN RELEASE PROVISION REPORT RE: DEBTORS' RELEASES (1.9); EDIT REPORT RE: THIRD PARTY RELEASE PROVISIONS (1.6); PARTICIPATE IN WORKING GROUP TO DISCUSS STATUS OF PROJECT, OUTSTANDING TASKS, AND FINAL STEPS (0.5); REVISE REPORT RE: CUT-OFF DATES FOR EXISTING INDEMNIFICATION COVERAGE (1.4); CONTINUE ANALYZING DIFFERENCE BETWEEN ORIGINALLY PROPOSED INDEMNIFICATION PROVISIONS WITH INDEMNIFICATION PROVISIONS APPROVED AT CONFIRMATION IN EACH RESEARCHED CASE (2.1); SUPPLEMENT REPORT WITH INFORMATION RE: COMPARISON OF PROPOSED AND APPROVED INDEMNIFICATION PROVISIONS (0.8); REVIEW AND REVISE COVER MEMO TO REPORT (0.5). |
| HOUSTON BM | 05/11/07 | 1.40 | MAKE FINAL REVISIONS TO PLAN RELEASE PROVISION MEMO AND REPORT (1.4). |

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| KAHN MT | 05/02/07 | 9.80 | PARTICIPATE IN WORKING GROUP TO DISCUSS PLAN RELEASE PROVISION COMPARISON PROJECT AND TO STRATEGIZE RE: HOW TO COMPLETE EFFICIENTLY (0.4); RESEARCH THIRD PARTY RELEASE PROVISIONS IN CONFIRMED PLANS AND/OR DISCLOSURE STATEMENTS OF SECOND CIRCUIT BANKRUPTCY CASES (2.2); COMPARE PROVISIONS TO DELPHI'S DRAFT THIRD PARTY RELEASE PROVISION (2.1); BEGIN DRAFTING PLAN RELEASE PROVISION PROJECT REPORT (1.1); RESEARCH EXCULPATION PROVISIONS IN CONFIRMED PLANS AND/OR DISCLOSURE STATEMENTS OF SECOND CIRCUIT CASES (2.0); CONTRAST EXCULPATION PROVISIONS TO DELPHI'S DRAFT THIRD PARTY RELEASE PROVISION (2.0). |
| KAHN MT | 05/03/07 | 13.80 | RESEARCH THIRD PARTY RELEASE PROVISIONS IN ADDITIONAL BANKRUPTCY CASES (2.1); ANALYZE RESULTS IN CONTRAST TO DELPHI'S DRAFT THIRD PARTY RELEASE PROVISION (1.6); RESEARCH EXCULPATION PROVISIONS FOUND IN NON-SECOND CIRCUIT CASES (2.5); COMPARE EXCULPATION PROVISIONS WITH DELPHI'S DRAFT PROVISION (1.4); COMPILE DATA RE: DOCKET NUMBERS, CONFIRMATION DATES, PETITION DATES AND COURT INFORMATION ON RESEARCHED CASES (1.3); UPDATE REPORT TO REFLECT ANALYSIS OF EXCULPATION PROVISIONS AND CASE DATA (2.2); RESEARCH CASES RE: LIMITATION OF LIABILITY (1.3); REVISE REPORT (1.4). |
| KAHN MT | 05/04/07 | 11.60 | LOCATE KEY TERMS IN THIRD PARTY RELEASE PROVISIONS AND EXCULPATION PROVISIONS AND IDENTIFY DEFINITIONS IN PLANS AND/OR DISCLOSURE STATEMENTS (3.9); REVISE REPORT RE: EXPLANATIONS OF DEFINED TERMS (3.1); PARTICIPATE IN WORKING GROUP MEETINGS TO DISCUSS PRELIMINARY DRAFT OF REPORT AND DIRECTION OF PROJECT (1.6); IDENTIFY ELEMENTS IN THIRD PARTY RELEASE PROVISIONS (3.0). |
| KAHN MT | 05/05/07 | 11.60 | ANALYZE EXCULPATION PROVISIONS RE: DEFINED TERMS AND THE EFFECT OF SUCH TERMS ON THE SCOPE OF EXCULPATION PROVISIONS (2.5); INCLUDE EXPLANATIONS OF DEFINED TERMS IN REPORT (1.5); COMPARE DEFINED TERMS WITH DEFINITIONS FROM DELPHI'S DRAFT PLAN (1.6); CONTINUE ANALYZING EFFECT OF ELEMENTS IN THIRD PARTY RELEASES (2.0); COMPARE SCOPE OF EXCULPATION PROVISIONS TO DELPHI'S PROPOSED EXCULPATION LANGUAGE (2.0); DRAFT COMPARISON OF EACH INDEMNIFICATION PROVISION TO DELPHI'S DRAFT LANGUAGE (1.1); REVIEW AND REVISE INDEMNIFICATION PORTION OF REPORT (0.9). |

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| KAHN MT | 05/07/07 | 10.20 | CONTINUE REVISING REPORT RE: INDEMNIFICATION PROVISIONS (1.8); ANALYZE AND COMPARE CARVE OUTS IN RESEARCHED CASES' EXONERATION PROVISIONS TO CARVE OUTS IN DELPHI'S DRAFT EXONERATION PROVISION (2.9); REVISE REPORT RE: SAME (1.8); UPDATE REPORT TO REFLECT CHANGES TO RELEASE PROVISIONS (0.8); CONTINUE COMPARING AND CONTRASTING THIRD PARTY RELEASE PROVISIONS (2.3) EDIT REPORT RE: ADDITIONAL THIRD PARTY RELEASE INFORMATION (0.6). |
| KAHN MT | 05/08/07 | 11.20 | CONTINUE UPDATING REPORT RE: THIRD PARTY RELEASE PROVISIONS (1.2); EDIT INDEMNIFICATION PORTION OF REPORT BASED ON LATEST CHANGES (2.5); CROSS REFERENCE SCOPE OF RELEASED PARTIES UNDER DEBTORS' RELEASE PROVISIONS WITH SCOPE OF RELEASED PARTIES UNDER INDEMNIFICATION AND EXONERATION PROVISIONS (2.4); COMPARE CARVE OUT LANGUAGE IN RELEASE PROVISIONS TO DELPHI'S DRAFT RELEASE LANGUAGE (3.1); REVISE REPORT TO REFLECT CARVE OUT INFORMATION (2.0). |
| KAHN MT | 05/09/07 | 12.20 | CONTINUE COMPARING AND ANALYZING EXONERATION PROVISIONS (2.5); UPDATE REPORT RE: EXONERATION AND INDEMNIFICATION PROVISIONS (3.0); CONTINUE ANALYSIS OF SCOPE OF RELEASES IN THIRD PARTY RELEASE PROVISIONS (2.2); PARTICIPATE IN WORKING GROUP TO DISCUSS STATUS OF PROJECT AND NEXT STEPS (0.6); REVIEW AND REVISE REPORT RE: RELEASES (1.5); ANALYZE DIFFERENCE BETWEEN ORIGINALLY PROPOSED INDEMNIFICATION PROVISIONS TO INDEMNIFICATION PROVISIONS APPROVED AT CONFIRMATION (2.4). |
| KAHN MT | 05/10/07 | 7.90 | CONTINUE REVISING REPORT RE: THIRD PARTY RELEASES (2.2); EDIT REPORT RE: DEBTORS' RELEASES (1.5); PARTICIPATE IN WORKING GROUP TO DISCUSS STATUS OF PROJECT, OUTSTANDING TASKS AND FINAL STEPS (0.5); REVISE INDEMNIFICATION SECTION OF REPORT (1.0); CONTINUE ANALYZING DIFFERENCE BETWEEN ORIGINALLY PROPOSED INDEMNIFICATION PROVISIONS WITH INDEMNIFICATION PROVISIONS APPROVED AT CONFIRMATION IN EACH RESEARCHED CASE (2.3); UPDATE REPORT TO REFLECT THE COMPARISONS (0.4). |

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| KALOUDIS D | 05/03/07 | 1.30 | REVIEW LORAL ISSUES RE; SUB CON (0.3); RESEARCH CASE LAW RE: PROCESS/PROCEDURE OF SUBSTANTIVE CONSOLIDATION (0.7); REVISE CHART RE: SUBSTANTIVE CONSOLIDATION (0.3). |
| KALOUDIS D | 05/04/07 | 0.20 | REVISE SUBSTANTIVE CONSOLIDATION CHART (0.2). |
| KALOUDIS D | 05/09/07 | 2.80 | REVISE AND INCORPORATE COMMENTS TO SUBSTANTIVE CONSOLIDATION CHART OF SDNY CASES (1.7); INCORPORATE COMMENTS RECEIVED TO SUB CON CHART (1.1). |
| KALOUDIS D | 05/10/07 | 0.90 | REVISE SUBSTANTIVE CONSOLIDATION CHART (0.9). |
| KALOUDIS D | 05/11/07 | 1.30 | RESEARCH SUBSTANTIVE CONSOLIDATION ISSUE (1.3). |
| KALOUDIS D | 05/14/07 | 2.50 | RESEARCH SUBSTANTIVE CONSOLIDATION CASE LAW RE: SUB CON PROCEDURAL PROCESS (1.7); DRAFT MEMO RE: SAME (0.8). |
| KALOUDIS D | 05/15/07 | 3.30 | CONTINUE RESEARCH RE: POST CONFIRMATION JURISDICTION (2.5); CONTINUE REVISING EXECUTORY CONTRACT MEMO (0.8). |
| KALOUDIS D | 05/16/07 | 7.20 | CONTINUE TO DRAFT AND REVISE MEMO RE: OUTER LIMITS OF BANKRUPTCY JURISDICTION (6.9); REVISE CHART LISTING SUBSTANTIVE CONSOLIDATION CASES IN SDNY AND RESPECTIVE HISTORIES OF SUB CON (0.3) |
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| KALOUDIS D | 05/17/07 | 9.00 | CONTINUE TO REVIEW CASE LAW ON LIMITS OF BANKRUPTCY COURT JURISDICTION (4.9); CONTINUE TO DRAFT MEMO RE: BANKRUPTCY COURT JURISDICTION (3.6); INCORPORATE COMMENTS TO SUBSTANTIVE CONSOLIDATION CHART (0.3); FURTHER REVISE CHART (0.2). |
| KALOUDIS D | 05/18/07 | 0.40 | REVIEW COMMENTS RECEIVED TO POST -CONFIRMATION JURISDICTION MEMO (0.4). |
| KALOUDIS D | 05/23/07 | 0.80 | UPDATE SUBSTANTIVE CONSOLIDATION CHART (0.8). |
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| LAZAROVA NF | 05/16/07 | 1.10 | TELECONFERENCE WITH D. ERNST RE: STATUS (0.2); TELECONFERENCE WITH M. FUKUDA AND S. CORCORAN RE: STATUS AND NEXT STEPS (0.3); E-MAIL CORRESPONDENCE WITH M. FUKUDA RE: OVERLAPS BETWEEN DELPHI & DANA (0.3); TELECONFERENCE WITH D. ERNST RE: SAME AND REQUIRED FILINGS (0.3). |
| LAZAROVA NF | 05/18/07 | 2.70 | REVIEW DATA PROVIDED BY T. IOANES RE: OVERLAPS BETWEEN THE ACTIVITY OF DELPHI AND DANA CORP (0.2); E-MAIL CORRESPONDENCE WITH T. IOANES RE: SAME (0.3); TELECONFERENCE AND E-MAIL CORRESPONDENCE WITH J. BOYLE RE: OES LEVEL COMPETITION BETWEEN DELPHI AND DANA FOR THE SUPPLY OF BRAKE LINING (0.5); UPDATE THE DANA-DELPHI OVERLAPS PAPER BASED ON CONFERENCE WITH J. BOYLE (0.4); TELECONFERENCE WITH B. SPARKS RE: VERTICAL RELATIONSHIP BETWEEN DANA AND DELPHI IN THE THERMAL SYSTEMS AREA (0.5); REVISE THE DELPHI-DANA OVERLAP PAPER BASED ON COMMENTS BY B. SPARKS (0.6); E-MAIL CORRESPONDENCE WITH B. SPARKS RE: UPDATED DRAFT PAPER (0.2). |
| LAZAROVA NF | 05/21/07 | 1.10 | REVIEW INFORMATION ON THE OVERLAPS BETWEEN DELPHI AND DANA FOR THE THERMAL SYSTEMS IN NORTH AMERICA (0.4); TELECONFERENCE WITH B. SPARKS RE: SAME (0.3); REVISE THE DELPHI AND DANA OVERLAP PAPER BASED ON COMMENTS (0.2); TELECONFERENCE WITH K. CHECK RE: DATA GATHERING PROCESS (0.1); TELECONFERENCE WITH D. LAFLEUR RE: DELPHI'S ACTIVITIES IN THERMAL SYSTEMS IN EUROPE (0.1). |
| LAZAROVA NF | 05/23/07 | 0.90 | TELECONFERENCE WITH M. FUKUDA AND B. FREY RE: DELPHI 2006 ACTUAL REVENUES ON A COUNTRY-BY-COUNTRY BASIS (0.8); CONFERENCE WITH M. FUKUDA RE: SAME (0.1). |
| 5.80 | | | |
| LEDERER J. | 05/01/07 | 1.70 | REVIEW EMAILS CORRESPONDENCE FROM ASIAN COUNSEL RE: LABOR QUESTIONNAIRES (0.4); REVIEW DELPHI DOCKET UPDATE (0.2); REVIEW W&C NEW DILIGENCE EMAIL REQUEST AND CHART (0.5); REVIEW UPDATED AND EDITED LABOR QUESTIONNAIRES (0.6). |
| LEDERER J. | 05/02/07 | 1.70 | REVIEW UPDATED OUTSTANDING DILIGENCE (0.5); REVIEW JV DATA REQUEST EMAIL FROM KOREA (0.2); REVIEW LITIGATION RESERVE SPREADSHEET (0.4); REVIEW CONFI OF ENERDEL DOCUMENT (0.4); REVIEW EMAIL CONTAINING COPY REQUESTS TO BE SENT FOR REGIONAL APPROVAL (0.2). |

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| LEDERER J. | 05/03/07 | 0.80 | REVIEW DRAFT DATA REQUEST APPROVAL LETTER TO THE REGIONS AND MAKE EDITS (0.4); DRAFT EMAIL TO REGIONAL COUNSELS RE: LABOR QUESTIONNAIRE LANGUAGE CHANGE AND APPROVALS NEEDED (0.4). |
| LEDERER J. | 05/04/07 | 1.60 | EMAIL WITH ASIAN REGIONAL COUNSEL RE: QUESTIONS POSED ON LABOR QUESTIONNAIRES (0.2); REVIEW UPDATED OUTSTANDING DILIGENCE LIST TO PREPARE FOR TELECONFERENCE ON DILIGENCE (0.2); EDIT OUTSTANDING DILIGENCE CHART (0.2); FOLLOW UP ON AFTERMARKET WARRANTY (0.4); FOLLOW UP ON THE LTIP (0.4); EMAIL RE: CORRESPONDENCE TO BE SENT TO REGIONAL COUNSELS CONCERNING THE STATUS OF DILIGENCE GOING FORWARD (0.2). |
| LEDERER J. | 05/07/07 | 4.50 | REVIEW EMAIL FROM ASIAN COUNSEL ON LABOR QUESTIONNAIRES (0.4); REVIEW AND EDIT NEW MASTER INDEX (0.4); REVIEW ALL AFTERMARKET WARRANTY EXAMPLES (1.0); REVIEW AND REVISE ALL ASIAN PACIFIC LABOR QUESTIONNAIRES TO PREPARE THEM FOR DISTRIBUTION TO W&C (1.0); INDEX NEW LABOR QUESTIONNAIRES (0.4); COORDINATE POPULATION OF DATA ROOMS WITH ASIAN LABOR QUESTIONNAIRES (0.6); DRAFT EMAIL TO D. DOWNING OF W&C CONTAINING ASIAN LABOR QUESTIONNAIRES (0.3); UPDATE ALL MASTER INDEXES WITH NEW LABOR QUESTIONNAIRES (0.4). |
| LEDERER J. | 05/08/07 | 2.40 | REVIEW DELPHI CALSONIC HUNGARY BOD MINS FOR REDACTIONS AND CONFIS (0.8); REVIEW CIA (0.4); REVIEW ENTIRE AGREEMENT (0.8); COORDINATE AGREEMENT (0.4). |
| LEDERER J. | 05/09/07 | 0.40 | EMAIL COMMUNICATION WITH R. VAN LEUVEN RE: HR INDEX UPDATE (0.4). |
| LEDERER J. | 05/10/07 | 0.90 | REVIEW DRAFT RESPONSE TO C. ALM OF W&C RE: DILIGENCE (0.4); REVIEW HR DOCUMENTS TO SEND FOR INCLUSION IN CHI DATA ROOM (0.5). |
| LEDERER J. | 05/11/07 | 0.80 | REVIEW DILIGENCE EMAILS TO AND FROM W&C (0.4); REVIEW D. BAUMSTEIN'S RESPONSE TO THE CHR LETTER (0.4). |
| LEDERER J. | 05/16/07 | 1.20 | REVIEW DELPHI INDIA LABOR QUESTIONNAIRE (0.4); COMMUNICATION RE: INDIAN QUESTIONNAIRE WITH P. LO (0.2); REVIEW AND UPDATE OUTSTANDING DILIGENCE LIST (0.6). |
| LEDERER J. | 05/23/07 | 0.20 | REVIEW DELPHI INDIA LABOR QUESTIONNAIRE (0.2). |
| LEDERER J. | 05/24/07 | 0.20 | DRAFT EMAIL TO D. DOWNING OF W&C RE: DELPHI INDIA AND ALL LABOR QUESTIONNAIRES (0.2). |

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| OGUNSANZA GO | 05/07/07 | 2.60 | DRAFTING OF CERTAIN INVESTOR EXIT AGREEMENTS (2.6). |
| OGUNSANZA GO | 05/09/07 | 6.10 | DRAFTING, EDITS AND REVIEW OF CERTAIN PSA AND EPCA EXIT AGREEMENT (6.1). |
| OGUNSANZA GO | 05/16/07 | 3.20 | PREPARATION FOR AND TELECONFERENCE WITH S. CORCORAN RE: EPCA, PSA, THE PROPOSED SETTLEMENT AND RESTRUCTURING AGREEMENTS (3.2). |
| OGUNSANZA GO | 05/22/07 | 2.40 | REVIEW OF CERTAIN NDAS AND OTHER INVESTOR AGREEMENTS (2.4). |
| | | 14.30 | |
| PERL MW | 05/01/07 | 2.40 | TELECONFERENCE WITH S. POSTON RE: ORGANIZATIONAL CHART AND 10-K LIST (0.4); REVIEW EMAILS FROM WHITE & CASE AND FOLLOW UP RE: STATUS OF OUTSTANDING MATTERS (0.6); DRAFT EMAIL TO A. WENGER IN RESPONSE TO INQUIRY RE: SUBSIDIARIES (0.4); PREPARE SUMMARY OF RESPONSE TO EMAIL FROM C. ALM (0.6); FOLLOW UP WITH WORKING GROUP RE: DILIGENCE MATTERS (0.4). |
| PERL MW | 05/02/07 | 1.20 | TELECONFERENCE WITH WORKING GROUP RE: OUTSTANDING COPY REQUESTS FROM WHITE & CASE AND RELATED ISSUES (0.9); REVIEW AND RESPOND TO VARIOUS DILIGENCE CORRESPONDENCES (0.3). |
| PERL MW | 05/03/07 | 7.30 | TELECONFERENCE WITH C. ALM RE: DILIGENCE MATTERS (0.5); REVIEW PRESENTATION MATERIALS IN DATA ROOM (1.2); REVIEW AGENDA FOR DILIGENCE MEETING (0.6); REVIEW AND PROVIDE COMMENTS ON DRAFT CORRESPONDENCE RE: OUTSTANDING DILIGENCE (0.4); REVIEW CERBERUS NDA AND DRAFT CORRESPONDENCE RE: SAME (1.3); REVIEW VARIOUS PLAN OF REORGANIZATION DOCUMENTS (2.1); REVIEW DOCUMENTS TO BE ADDED TO HR DATA ROOM (0.4); ATTENTION TO OUTSTANDING DILIGENCE RELATED MATTERS (0.8). |
| PERL MW | 05/04/07 | 4.60 | PREPARE FOR (0.7) AND PARTICIPATE IN WORKING GROUP MEETING RE: STATUS OF DILIGENCE (0.9); FOLLOW AND COORDINATE RE: RELATED MATTERS (1.0); REVIEW AND COMMENT ON REVISED DATA ROOM INDEX (0.4); TELECONFERENCE WITH WORKING GROUP AND R. STRICKLAND (WILKIE) RE: DILIGENCE RELATED MATTERS (0.5); STRATEGIZE RE: GENERAL PLAN OF REORGANIZATION MATTERS (0.3); DRAFT CORRESPONDENCE FRO FOREIGN REGIONS RE: STATUS OF ON GOING DILIGENCE (0.8). |
| PERL MW | 05/06/07 | 0.20 | REVIEW DUE DILIGENCE MATERIALS AND COORDINATE REVISIONS TO SAME TO INCLUDE IN DATA ROOM (0.2). |

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| PERL MW | 05/07/07 | 0.90 | TELECONFERENCE WITH WORKING GROUP RE: DILIGENCE AND DATA ROOM MATTERS (0.2); STRATEGIZE WITH WORKING GROUP RE: RESEARCH IN CONNECTION WITH PLAN OF REORGANIZATION (0.2); BEGIN RESEARCH IN CONNECTION WITH SAME (0.3); PREPARE DISCUSSION POINTS FOR TELECONFERENCE WITH J. WHITSON RE: FOREIGN ENTITIES (0.2). |
| PERL MW | 05/08/07 | 11.30 | PREPARE FOR (0.5) AND PARTICIPATE (0.7) IN TELECONFERENCE WITH J. WHITSON, M. LEWIS, AND M. ERICKSON RE: FOREIGN ENTITIES; DRAFT SUMMARY TO WORKING GROUP RE: SAME (0.6); REVIEW DATA ROOM DOCUMENTS RE: SAME (0.3); REVIEW DILIGENCE RELATED MATTERS (0.6); TELECONFERENCES WITH WORKING GROUP RE: DILIGENCE COPY REQUESTS AND OTHER MATTERS (0.7); COORDINATE RE: PLAN OF REORGANIZATION MEETING (0.4); RESEARCH IN CONNECTION WITH EXECUTORY CONTRACTS AND PLAN OF REORGANIZATION (7.3); REVIEW DOCUMENT FOR BE ADDED TO DATA ROOM (0.2). |
| PERL MW | 05/09/07 | 3.70 | CONTINUE RESEARCH RE: EXECUTORY CONTRACTS AND COORDINATE FOLLOW UP RESEARCH RE: SAME (1.6); TELECONFERENCES WITH WORKING GROUP RE: SAME (0.8); TELECONFERENCE WITH WORKING GROUP RE: DILIGENCE AND RESPONDING TO C. ALM (0.3); DRAFT RESPONSE TO C. ALM RE: OUTSTANDING DILIGENCE MATTERS (1.0). |
| PERL MW | 05/10/07 | 3.50 | REVIEW AND REVISE RESPONSE TO C. ALM RE: OUTSTANDING DILIGENCE MATTERS (1.1); ATTENTION TO DILIGENCE RELATED MATTERS (0.5); STRATEGIZE WITH WORKING GROUP RE: RESEARCH IN CONNECTION WITH PLAN OF REORGANIZATION (1.1) FOLLOW UP RESEARCH RE: SAME (0.4); REVIEW RESPONSES FROM C. DIAMOND AND C. ALM RE: DILIGENCE AND FOLLOW UP RE: SAME (0.4). |
| PERL MW | 05/11/07 | 1.70 | REVIEW NOTES AND PROVIDE COMMENTS AND UPDATE SUMMARY FROM DILIGENCE MEETING FOR CIRCULATION TO WORKING GROUP (1.4); COORDINATE RE: PLAN OF REORGANIZATION MEETING (0.3). |
| PERL MW | 05/14/07 | 2.20 | PREPARE FOR PLAN OF REORGANIZATION MEETING (1.4); REVIEW OUTSTANDING DILIGENCE ITEMS (0.4); DRAFT CORRESPONDENCE TO WORKING GROUP RE: SAME (0.4). |
| PERL MW | 05/15/07 | 3.90 | REVIEW LIST OF SUPPLEMENTAL ENTITIES (0.3); TELECONFERENCE WITH WORKING GROUP RE SAME (0.2); RESEARCH IN CONNECTION WITH VARIOUS ISSUES RELATING TO PLAN OF REORGANIZATION (3.4). |

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| PERL MW | 05/16/07 | 4.90 | REVIEW LIST OF FOREIGN ENTITIES AND AND COMMENTS TO SAME (0.4); STRATEGIZE WITH WORKING GROUP RE: SAME (0.4); PARTICIPATE IN WORKING GROUP MEETING RE: DILIGENCE (0.8) AND FOLLOW UP ON OUTSTANDING MATTERS RE: SAME (0.4); RESEARCH IN CONNECTION WITH ISSUES RELATING TO PLAN OF REORGANIZATION (1.6); REVIEW FORMS AND INFORMATION RE: VIRTUAL DATA ROOMS (0.3); DRAFT CORRESPONDENCE TO R. STRICKLAND RE: VIRTUAL DATA ROOMS (0.7); REVIEW DILIGENCE RELATED CORRESPONDENCE (0.3). |
| PERL MW | 05/17/07 | 5.70 | MULTIPLE TELECONFERENCES WITH WORKING GROUP RE: DILIGENCE MATTERS (1.1); DRAFT CORRESPONDENCE TO S. CORCORAN RE: OUTSTANDING DILIGENCE MATTERS (0.5); CONTINUE RESEARCH RE: ISSUES RELATING TO EXECUTORY CONTRACTS (2.8); REVIEW MEMO RE: SAME (0.6); CONTINUE WORKING ON SUMMARY RE: SAME (0.7). |
| PERL MW | 05/18/07 | 7.40 | REVIEW PARDUS NDA (1.1); CORRESPOND WITH WORKING GROUP RE: SAME (0.3); REVIEW ACKNOWLEDGMENTS OF PERELLA AND ALIXPARTNERS TO SAME (0.2); REVIEW SUPPLEMENTAL ENTITY CHART (0.3); TELECONFERENCES WITH M. LEWIS RE: SUPPLEMENTAL FOREIGN ENTITY LIST (0.5, 0.4); VARIOUS CORRESPONDENCES RE: VIRTUAL DATA ROOMS AND COORDINATE RE: ACCESS TO SAME (1.3); REVIEW TO VARIOUS DILIGENCE RELATED MATTERS (1.4); CONTINUE TO WORK ON MEMO AND RESEARCH IN CONNECTION PLAN OF REORGANIZATION (1.9). |
| PERL MW | 05/20/07 | 0.50 | REVIEW AND RESPOND TO VARIOUS DILIGENCE RELATED CORRESPONDENCE, INCLUDING COORDINATING RE: VIRTUAL DATA ROOMS (0.5). |
| PERL MW | 05/21/07 | 10.80 | TELECONFERENCES WITH M. LUNN (ALIXPARTNERS) RE: VIRTUAL DATA ROOMS (0.2, 0.1); DRAFT CORRESPONDENCE TO R. STRICKLAND (WILKIE) RE: SAME (0.2); TELECONFERENCE WITH E. CREECH RE: SAME (0.1); CORRESPONDENCE WITH CLIENT AND FTI RE: VIRTUAL DATA ROOM ACCESS (0.2); REVIEW AND PROVIDE COMMENTS TO REVISED SUPPLEMENTAL ENTITY CHART (0.4); TELECONFERENCE WITH M. LEWIS RE: SAME (0.4); CORRESPOND WITH P. BOND AND K. BOMBACH RE: VIRTUAL DATA ROOMS (0.4); BEGIN RESEARCH RE: CLASSIFICATION OF CLAIMS (8.8). |

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| PERL MW | 05/22/07 | 4.00 | REVIEW CLASSIFICATION RESEARCH (0.8) AND DRAFT SUMMARY MEMO RE: SAME (2.3); TELECONFERENCE WITH M. LUNN RE: VIRTUAL DATA ROOMS (0.1); TELECONFERENCE WITH M. LEWIS RE: SUPPLEMENTAL FOREIGN ENTITY CHART (0.1); COORDINATE RE: ACCESS TO VIRTUAL DATA ROOMS (0.5); WORKING GROUP MEETING RE: STATUS OF DILIGENCE MATTERS (0.2). |
| PERL MW | 05/24/07 | 0.60 | REVIEW AND RESPOND TO VARIOUS DILIGENCE RELATED CORRESPONDENCE (0.6). |
| PERL MW | 05/25/07 | 2.20 | TELECONFERENCE WITH M. LUNN RE: VIRTUAL DATA ROOM ACCESS (0.1); COORDINATE RE: ACCESS TO SAME (0.1); FOLLOW UP RESEARCH RE: CLASSIFICATION OF CLAIMS (1.8); PARTICIPATE IN WORKING GROUP MEETING RE: OUTSTANDING DILIGENCE MATTERS (0.2). |
| PERL MW | 05/26/07 | 2.10 | REVIEW DILIGENCE RELATED CORRESPONDENCE (0.2); RESEARCH IN CONNECTION WITH CLASSIFICATION ISSUE (1.9). |
| PERL MW | 05/27/07 | 2.80 | CONTINUE RESEARCH RE: CLASSIFICATION ISSUE (1.8); DRAFT SUMMARY RE: SAME (1.0). |
| PERL MW | 05/29/07 | 1.90 | TELECONFERENCE WITH WORKING GROUP RE DILIGENCE MATTERS (0.4); CORRESPOND WITH B. FRANTANGELO RE DATA ROOM DOCUMENT AND REVIEW SAME (0.2); REVIEW ORGANIZATIONAL CHART AND LIST OF FOREIGN ENTITIES (0.6); TELECONFERENCE WITH C. ALM RE SAME (0.1); CONSIDER FOLLOW UP RESEARCH ISSUES RE CLASSIFICATION (0.4). |
| PERL MW | 05/30/07 | 0.80 | REVIEW AND RESPOND TO CORRESPONDENCE FROM C. ALM RE ENTITY LIST (0.2); BEGIN PRELIMINARY FOLLOW UP RESEARCH RE CLASSIFICATION (0.6). |
| PERL MW | 05/31/07 | 2.90 | CONTINUE FOLLOW UP RESEARCH RE CLASSIFICATION ISSUES (2.1); TELECONFERENCE WITH WORKING GROUP RE OUTSTANDING DILIGENCE MATTERS (0.3); REVIEW ORGANIZATION CHART (0.4). |
| | | 89.50 | |
| PLATT SJ | 05/20/07 | 0.60 | REVIEW AND SUMMARIZE SEC FORM 13D/A FILED BY APPALOOSA (0.6). |
| PLATT SJ | 05/21/07 | 1.70 | REVIEW AND SUMMARIZE 13D/A FILED BY APPALOOSA AND SECOND AMENDED NDA (1.7). |
| | | 2.30 | |

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| STUART NL | 05/01/07 | 13.90 | CONTINUE TO REVISE PROPOSED EMERGENCE TIMELINE (1.2); PREPARE DOCUMENTS FOR WORKING GROUP MEETING (1.6); PARTICIPATE IN EMERGENCE WORKING GROUP MEETING WITH J. SHEEHAN AND S. CORCORAN (8.9); INTERNAL DISCUSSION RE: ISSUES RAISED IN WORKING GROUP MEETING (2.2). |
| STUART NL | 05/02/07 | 13.30 | UPDATE "PATH 3" TIMELINE BASED ON MAY 1 POR MEETING (3.9); DRAFT EXECUTIVE SUMMARY OF MAY 1 MEETING (3.9); CONSOLIDATE ISSUES LIST AND ACTION ITEMS (2.7); ADDITIONAL TIMELINE REVISIONS (1.9); ADDITIONAL ISSUES LIST REVISIONS (0.9). |
| STUART NL | 05/03/07 | 13.20 | REVISE TIMELINE (0.9); ADDITIONAL TIMELINE REVISIONS (2.2); TELECONFERENCE WITH B. SHAW RE: "PATH 3" (0.3); PLAN RESEARCH RE: ISSUES RAISED AT MEETING (2.3); REVISE PLAN BASED ON ISSUES RAISED AT MEETING (3.3); RESEARCH RE: VARIOUS PLAN DRAFTING AND MECHANICS ISSUES (4.2). |
| STUART NL | 05/04/07 | 6.70 | RESEARCH PLAN ISSUES (3.4); DRAFT AND REVISE PLAN (3.3). |
| STUART NL | 05/05/07 | 8.30 | RESEARCH RE: PLAN ISSUES (3.7); DRAFT AND REVISE "PATH 3" PLAN (4.6). |
| STUART NL | 05/06/07 | 1.60 | CONTINUE TO DRAFT AND REVISE PLAN (1.6). |
| STUART NL | 05/07/07 | 4.40 | RESEARCH RE: 1123(A)(4) (1.3); UPDATE TIMELINE (1.2); REVISE POR (1.9). |
| STUART NL | 05/08/07 | 10.80 | REVISE ILLUSTRATIVE TIMELINE (1.0); RESEARCH SUBSTANTIVE CONSOLIDATION ISSUES (1.1); REVISE PLAN AND INCORPORATE CONCEPTUAL CHANGES (1.1); TELECONFERENCE WITH S. KARAMANOS RE: CERTAIN PLAN TREATMENT PROVISIONS (0.2); REVIEW RELEASE RESEARCH (0.9); ADDITIONAL PLAN REVISIONS (3.4); RESEARCH RE: RELEASES (2.3); REVIEW THIRD PARTY RELEASE SURVEY (0.8). |
| STUART NL | 05/09/07 | 5.70 | REVIEW RELEASES, INDEMNIFICATION, AND EXCULPATION SURVEY (1.7); RESEARCH ON "CHECK THE BOX" RELEASES (0.7); INTERNAL DISCUSSION RE: SECTION 510(B) PROVISIONS (0.2); ADDITIONAL REVIEW RE: INDEMNIFICATION SURVEY (1.2); UPDATE ILLUSTRATIVE TIMELINE (1.2); PLAN REVISIONS (0.7). |
| STUART NL | 05/10/07 | 8.80 | ADDITIONAL REVIEW AND REVISIONS TO PLAN RELEASE SURVEYS (2.2); REVISIONS TO PLAN IN PREPARATION FOR 5/11 POR DRAFTING MEETING (3.4); REVIEW AND UPDATE ISSUES LIST AND TASK LIST (2.5); UPDATE TIMELINE (0.7). |

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| STUART NL | 05/11/07 | 9.70 | PREPARE MATERIALS FOR POR DRAFTING MEETING (0.8); POR WORKING GROUP MEETING (2.1); INTERNAL DIALOGUE ON ISSUES RAISED AT MEETING (0.3); REVISE TIMELINE (1.8); REVIEW AND REVISE ISSUES LISTS AND TASK LISTS BASED ON MEETING (3.4); RESEARCH PLAN ISSUES RAISED AT MEETING (3.1). |
| STUART NL | 05/12/07 | 5.60 | RESEARCH ISSUES RELATED TO "DEFINED BENEFIT" AND "PAR PLUS ACCRUED" PLAN DRAFTING (5.6). |
| STUART NL | 05/13/07 | 7.30 | BEGIN REDRAFTING PLAN BASED ON ASSUMPTIONS FROM MAY 11 POR PLAN MEETING (5.6); PREPARE MATERIALS FOR POR MEETING (1.7). |
| STUART NL | 05/14/07 | 5.50 | MEETING IN TROY RE: POR ISSUES (4.0); REVISE TIMELINE AFTER MEETING (0.3); INTERNAL DISCUSSION ON FOLLOW UP ISSUES AFTER MEETING (0.4); PREPARE MATERIALS FOR POR MEETING (0.8). |
| STUART NL | 05/15/07 | 9.10 | PLAN RESEARCH RE: ISSUES RAISED AT MAY 14 MEETING (3.7); REVISE PLAN BASED ON CONCEPTS RAISED AT MAY 14 POR MEETING (4.2); REVISE TIMELINE (1.2). |
| STUART NL | 05/16/07 | 5.20 | DRAFT AND REVISE ALTERNATIVE TIMELINE (5.2). |
| STUART NL | 05/17/07 | 11.20 | INTERNAL STRATEGY CONFERENCE RE: PLAN (0.6); PLAN DRAFTING RESEARCH RELATED TO EXECUTORY CONTRACTS AND INTEREST PAYMENT PROVISIONS (4.2); ADDITIONAL RESEARCH RE: INTEREST PAYMENT PROVISIONS (3.1); REVISE PLAN (3.3). |
| STUART NL | 05/18/07 | 6.40 | INTERNAL DISCUSSION ON SECTION 1145 APPLICABILITY (0.8); REVISE PLAN (1.1); PLAN RESEARCH RE: VARIOUS MECHANICAL ISSUES (4.5). |
| STUART NL | 05/20/07 | 8.60 | PREPARE FOR POR TELECONFERENCE (1.7); ATTEND POR WORKING GROUP TELECONFERENCE ON SUBSTANTIVE CONSOLIDATION (2.0); ATTEND POR WORKING GROUP TELECONFERENCE ON PLAN DRAFTING (2.0); RESEARCH RE: ISSUES RAISED ON POR TELECONFERENCE (2.9). |
| STUART NL | 05/21/07 | 14.20 | PLAN RESEARCH ON RELEASES AND SECTION 510(B) CLAIMS (4.6); REVISE PLAN BASED ON COMMENTS AND CONCEPTS FROM MAY 20 POR TELECONFERENCE (6.4); ADDITIONAL PLAN RESEARCH ON VARIOUS RELEASE RELATED ISSUES (3.2). |
| STUART NL | 05/22/07 | 11.60 | REVISE PLAN BASED ON PRECEDENT FROM SECOND CIRCUIT PLANS (11.6). |

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| STUART NL | 05/23/07 | 11.90 | CONTINUE TO REVISE PLAN (1.6); INTERNAL STRATEGY DISCUSSION ON CLAIMS AND SUBSTANTIVE CONSOLIDATION (1.8); RESEARCH RE: CRAM DOWN (3.1); SUBSTANTIVE CONSOLIDATION DISCUSSION WITH FTI (1.0); POSTPETITION INTEREST RATE RESEARCH (1.9); ADDITIONAL PLAN REVISIONS (2.5). |
| STUART NL | 05/24/07 | 3.50 | ADDITIONAL PLAN RESEARCH (1.2); ADDITIONAL PLAN REVISIONS (2.3). |
| STUART NL | 05/25/07 | 3.20 | RESEARCH RE: PLAN PRESERVATION OF CAUSES OF ACTION (3.2). |
| STUART NL | 05/29/07 | 8.60 | ADDITIONAL RESEARCH ON RETENTION OF CLAIMS BY THE ESTATE (1.2); RESEARCH RE: CLASSIFICATION OF SUBORDINATED CLAIMS (1.7); RESEARCH AND REVIEW CASELAW RELATED TO MDL SETTLEMENTS (3.5); RESEARCH RE: PLAN TREATMENT OF PBGC CLAIM (2.2). |
| STUART NL | 05/31/07 | 1.80 | REVIEW PLAN TASK LIST AND UPDATE AGENDA (1.8). |
| | | 210.10 | |
| WHARTON JN | 05/01/07 | 1.00 | REVIEW PLAN OF REORGANIZATION ISSUES LIST (0.3) AND DRAFT RIDER ADDRESSING CLAIMS ADMINISTRATION AND ANALYSIS PROCESS (0.7). |
| WHARTON JN | 05/02/07 | 1.20 | FORMULATE STRATEGY RE CLAIMS ANALYSIS IN PREPARATION FOR PLAN OF REORGANIZATION (1.2). |
| WHARTON JN | 05/03/07 | 1.60 | PREPARE CLAIMS ANALYSIS FOR USE IN FORMULATING PLAN OF REORGANIZATION (0.9) AND TELECONFERENCE WITH T. BEHNKE AND R. GILDERSLEEVES OF FTI RE SAME (0.7). |
| WHARTON JN | 05/04/07 | 1.20 | CONTINUE WORK ON CLAIMS ANALYSIS FOR USE IN FORMULATING PLAN OF REORGANIZATION (0.3); TELECONFERENCE WITH A. EMREKIAN OF FTI RE SAME (0.1); REVIEW AGENDA FOR STRATEGY MEETING RE CLAIMS ANALYSIS TO BE USED FOR PLAN OF REORGANIZATION (0.3) AND PREPARE FOR SAME (0.5). |
| WHARTON JN | 05/07/07 | 0.80 | CONTINUE WORK ON CLAIMS ANALYSIS FOR PLAN OF REORGANIZATION (0.8). |
| WHARTON JN | 05/10/07 | 1.50 | CONTINUE TO FORMULATE STRATEGY RE: CLAIMS ANALYSIS IN FORMULATION OF PLAN OF REORGANIZATION (0.7) AND TELECONFERENCE WITH D. UNRUE OF DELPHI, T. BEHNKE, A. FRANKUM, A. EMREKIAN, AND K. KUBY OF FTI RE: SAME (0.8). |
| WHARTON JN | 05/15/07 | 0.30 | CONTINUE TO WORK ON CLAIMS ANALYSIS IN SUPPORT OF PLAN OF REORGANIZATION (0.3). |

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| WHARTON JN | 05/16/07 | 1.20 | TELECONFERENCE WITH D. UNRUE OF DELPHI AND T. BEHNKE OF FTI RE: CLAIMS ANALYSIS IN SUPPORT OF PLAN OF REORGANIZATION (0.7) AND FORMULATE STRATEGY RE: SAME (0.5). |
| WHARTON JN | 05/17/07 | 1.50 | TELECONFERENCE WITH D. UNRUE AND K. CRAFT OF DELPHI, T. BEHNKE, A. FRANKUM, AND K. KUBY OF FTI RE: FORMULATING STRATEGY RE: CLAIMS ANALYSIS WITH RESPECT TO PLAN OF REORGANIZATION (1.5). |
| WHARTON JN | 05/22/07 | 4.90 | ATTEND MEETING WITH DELPHI AND FTI PERSONNEL TO DISCUSS TREATMENT OF CLAIMS UNDER PLAN OF REORGANIZATION (4.9). |
| WHARTON JN | 05/23/07 | 0.80 | DRAFT MEMO SUMMARIZING RESULTS OF MAY 22 MEETING TO DISCUSS CLAIMS ADMINISTRATION AND PLAN FORMULATION STRATEGY (0.5) AND CONTINUE TO FORMULATE STRATEGY RE: SAME (0.3). |
| WHARTON JN | 05/28/07 | 2.40 | FINISH DRAFTING MEMO SUMMARIZING RESULTS OF MAY 22 MEETING RE: CLAIMS ADMINISTRATION AND PLAN FORMULATION STRATEGY (2.4). |
| 18.40 | | | |
| Total Associate | | 1,207.10 | |
| CHAVALI A | 05/02/07 | 0.50 | DISTRIBUTE PLAN WORKING GROUP MEETING DOCUMENTS (0.5). |
| CHAVALI A | 05/16/07 | 1.40 | DISTRIBUTE PLAN PRECEDENT RELATED PLEADINGS (1.4). |
| CHAVALI A | 05/17/07 | 1.30 | UPDATE PLAN RESEARCH MEMO BINDER AND INDEX (1.3). |
| CHAVALI A | 05/25/07 | 0.40 | UPDATE NDA BINDER INDEX (0.4). |
| CHAVALI A | 05/29/07 | 0.40 | DISTRIBUTE REVENUE PLAN DOCUMENTS (0.4). |
| 4.00 | | | |
| DEMMA J | 05/02/07 | 1.60 | UPDATE DUE DILIGENCE FILES (0.6); RESEARCH FINAL DECREE PRECEDENT FOR ATTORNEY REVIEW (0.6); UPDATE DOCUMENT REQUEST TRACKING CHART (0.4). |
| DEMMA J | 05/08/07 | 1.30 | UPDATE DATA ROOM DOCUMENTS (1.3). |
| DEMMA J | 05/10/07 | 1.10 | PREPARE LIST OF MISSING DOCUMENTS FROM HR DATA ROOM (1.1). |
| DEMMA J | 05/11/07 | 0.70 | UPDATE DOCUMENT REQUEST INDEX (0.7). |
| DEMMA J | 05/15/07 | 1.60 | UPDATE ENVIRONMENTAL DATA ROOM INDEX (1.6). |
| DEMMA J | 05/16/07 | 0.30 | TELECONFERENCE RE: DILIGENCE LETTERS PRODUCED TO DATA ROOM (0.3). |

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| DEMMA J | 05/17/07 | 1.70 | UPDATE ENVIRONMENTAL DATA ROOM INDEX (1.1); UPDATE DUE DILIGENCE FILES (0.6). |
| DEMMA J | 05/31/07 | 0.60 | UPDATE DUE DILIGENCE FILES (0.6). |
| | | 8.90 | |
| DONNELLY NP | 05/02/07 | 2.80 | EDIT/REVISE DUE DILIGENCE INDEX, AS PER ATTORNEY INSTRUCTIONS (2.8). |
| DONNELLY NP | 05/06/07 | 1.30 | ANALYZE INCONSISTENCIES IN DILIGENCE DATA ROOM INDEX AND UPCOMING DATA ROOM PROJECT DESCRIPTION FROM ATTORNEY (1.3). |
| DONNELLY NP | 05/07/07 | 10.80 | ASSEMBLE REVISED COMPILATION OF TROY, MI-BASED DILIGENCE DATAROOM DOCUMENTS (10.8). |
| DONNELLY NP | 05/08/07 | 9.50 | ASSEMBLE REVISED COMPILATION OF TROY, MI-BASED DILIGENCE DATAROOM DOCUMENTS (9.5). |
| DONNELLY NP | 05/09/07 | 6.60 | ANALYZE REVISED COMPILATION OF TROY, MI-BASED DILIGENCE DATAROOM DOCUMENTS (6.6). |
| DONNELLY NP | 05/14/07 | 2.90 | ASSEMBLE DILIGENCE DATAROOM DOCUMENTS/FOLDERS LOCATED IN SKADDEN NEW YORK (2.9). |
| | | 33.90 | |
| ZSOLDOS AF | 05/07/07 | 0.70 | DOCKET RESEARCH AND PULLS (0.7). |
| ZSOLDOS AF | 05/08/07 | 1.50 | DOCKET PULLS (0.4); UPDATE PLAN MEMO RESEARCH BINDERS (1.1). |
| ZSOLDOS AF | 05/09/07 | 0.80 | UPDATE SUB-CON PLAN RESEARCH BINDERS (0.8). |
| ZSOLDOS AF | 05/23/07 | 0.50 | RESEARCH AND DOCKET PULLS RE: CONFIRMATION ORDER IN NWA (0.5). |
| | | 3.50 | |
| Total Legal Assistant | | 50.30 | |
| TOTAL TIME | | <u>1,676.80</u> | |

Delphi Corporation (DIP)
Reorganization Plan / Plan Sponsors Bill Date: 06/30/07
 Bill Number: 1166514

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--------------------------|----------|-----------------------|---------|
| Air/Rail Travel - vendor | 04/01/07 | Bolton IS | -357.78 |
| feed | | | |
| Air/Rail Travel - vendor | 04/04/07 | Panagakis GN | -748.21 |
| feed | | | |
| Air/Rail Travel - vendor | 05/01/07 | Stuart NL | 123.39 |
| feed | | | |
| Air/Rail Travel - vendor | 05/01/07 | Panagakis GN | 123.39 |
| feed | | | |
| Air/Rail Travel - vendor | 05/01/07 | Stuart NL | 121.14 |
| feed | | | |
| Air/Rail Travel - vendor | 05/06/07 | Donnelly NP | 619.37 |
| feed | | | |
| Air/Rail Travel - vendor | 05/06/07 | Panagakis GN | 393.95 |
| feed | | | |
| Air/Rail Travel - vendor | 05/06/07 | Grant K | 348.93 |
| feed | | | |
| Air/Rail Travel - vendor | 05/06/07 | Donnelly NP | -99.99 |
| feed | | | |
| Air/Rail Travel - vendor | 05/07/07 | Meisler RE | 371.65 |
| feed | | | |
| Air/Rail Travel - vendor | 05/08/07 | Donnelly NP | 523.65 |
| feed | | | |
| Air/Rail Travel - vendor | 05/08/07 | Donnelly NP | -478.65 |
| feed | | | |
| Air/Rail Travel - vendor | 05/09/07 | Donnelly NP | 189.39 |
| feed | | | |
| Air/Rail Travel - vendor | 05/09/07 | Meisler RE | 168.39 |
| feed | | | |
| Air/Rail Travel - vendor | 05/13/07 | Meisler RE | 297.06 |
| feed | | | |
| Air/Rail Travel - vendor | 05/13/07 | Meisler RE | -252.07 |
| feed | | | |
| Air/Rail Travel - vendor | 05/13/07 | Panagakis GN | 171.03 |
| feed | | | |
| Air/Rail Travel - vendor | 05/13/07 | Stuart NL | 126.03 |
| feed | | | |
| Air/Rail Travel - vendor | 05/13/07 | Meisler RE | 252.07 |
| feed | | | |
| Air/Rail Travel - vendor | 05/13/07 | Grant K | 126.03 |
| feed | | | |
| Air/Rail Travel - vendor | 05/14/07 | Bolton IS | 126.03 |
| feed | | | |

| Disbursement | Date | Vendor/Employee/Dept. | Amount |
|--|-------------|------------------------------|-------------------|
| Air/Rail Travel - vendor feed | 05/14/07 | Grant K | 121.14 |
| Air/Rail Travel - vendor feed | 05/14/07 | Panagakis GN | 121.14 |
| Air/Rail Travel - vendor feed | 05/14/07 | Stuart NL | 121.14 |
| Air/Rail Travel - vendor feed | 05/15/07 | Meisler RE | 123.39 |
| Air/Rail Travel - vendor feed | 05/15/07 | Meisler RE | -123.39 |
| Air/Rail Travel - vendor feed | 05/22/07 | Panagakis GN | 287.27 |
| Air/Rail Travel - vendor feed | 05/22/07 | Panagakis GN | 250.51 |
| TOTAL AIR/RAIL TRAVEL - VENDOR FEED | | | \$3,046.00 |
| In-house Reproduction | 05/01/07 | Copy Center, D | 133.10 |
| In-house Reproduction | 05/02/07 | Copy Center, D | 2.00 |
| In-house Reproduction | 05/04/07 | Copy Center, D | 0.10 |
| In-house Reproduction | 05/04/07 | Copy Center, D | 0.50 |
| In-house Reproduction | 05/04/07 | Copy Center, D | 0.60 |
| In-house Reproduction | 05/08/07 | Copy Center, D | 517.70 |
| In-house Reproduction | 05/08/07 | Copy Center, D | 6.20 |
| In-house Reproduction | 05/08/07 | Copy Center, D | 26.40 |
| In-house Reproduction | 05/11/07 | Copy Center, D | 39.00 |
| In-house Reproduction | 05/11/07 | Copy Center, D | 94.40 |
| In-house Reproduction | 05/11/07 | Copy Center, D | 10.70 |
| In-house Reproduction | 05/15/07 | Copy Center, D | 170.60 |
| In-house Reproduction | 05/15/07 | Copy Center, D | 894.10 |
| In-house Reproduction | 05/15/07 | Copy Center, D | 53.60 |
| In-house Reproduction | 05/18/07 | Copy Center, D | 43.50 |
| In-house Reproduction | 05/18/07 | Copy Center, D | 83.90 |
| In-house Reproduction | 05/22/07 | Copy Center, D | 75.10 |

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|-----------------------------------|----------|--|-------------------|
| In-house Reproduction | 05/22/07 | Copy Center, D | 316.30 |
| In-house Reproduction | 05/25/07 | Copy Center, D | 15.10 |
| In-house Reproduction | 05/25/07 | Copy Center, D | 97.90 |
| In-house Reproduction | 05/29/07 | Copy Center, D | 5.70 |
| In-house Reproduction | 05/29/07 | Copy Center, D | 16.50 |
| | | TOTAL IN-HOUSE REPRODUCTION | \$2,603.00 |
| Telephone Expense-ECRS only | 05/31/07 | Telecommunications, D | 46.63 |
| Telephone Expense-ECRS only | 05/31/07 | Telecommunications, D | 107.02 |
| Telephone Expense-ECRS only | 05/31/07 | Telecommunications, D | 9.96 |
| Telephone Expense-ECRS only | 05/31/07 | Telecommunications, D | 4.97 |
| Telephone Expense-ECRS only | 05/31/07 | Telecommunications, D | 0.39 |
| Telephone Expense-ECRS only | 05/31/07 | Telecommunications, D | 13.03 |
| | | TOTAL TELEPHONE EXPENSE-ECRS ONLY | \$182.00 |
| Non-standard/Outside Reproduction | 05/01/07 | Stuart NL | 82.67 |
| Non-standard/Outside Reproduction | 05/01/07 | Stuart NL | 131.09 |
| Non-standard/Outside Reproduction | 05/01/07 | Meisler RE | 117.90 |
| Non-standard/Outside Reproduction | 05/01/07 | Meisler RE | 81.74 |
| Non-standard/Outside Reproduction | 05/01/07 | Meisler RE | 85.69 |
| Non-standard/Outside Reproduction | 05/02/07 | 24 Seven Discovere, L.L.C. | 791.91 |
| | | TOTAL NON-STANDARD/OUTSIDE REPRODUCTION | \$1,291.00 |
| Lexis/Nexis | 05/01/07 | Fern BM | 35.38 |
| Lexis/Nexis | 05/03/07 | Fern BM | 24.70 |
| Lexis/Nexis | 05/04/07 | Fern BM | 78.12 |
| Lexis/Nexis | 05/07/07 | Fern BM | 24.86 |
| Lexis/Nexis | 05/08/07 | VanLonkhuyzen CE | 121.63 |
| Lexis/Nexis | 05/08/07 | Hardin AS | 17.58 |

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| | | | |
|-------------|----------|------------------|--------|
| Lexis/Nexis | 05/08/07 | De Elizalde D | 28.68 |
| Lexis/Nexis | 05/09/07 | VanLonkhuyzen CE | 349.66 |
| Lexis/Nexis | 05/09/07 | Hardin AS | 10.58 |
| Lexis/Nexis | 05/09/07 | De Elizalde D | 76.46 |
| Lexis/Nexis | 05/10/07 | Nowicki JA | 30.04 |
| Lexis/Nexis | 05/10/07 | VanLonkhuyzen CE | 471.69 |
| Lexis/Nexis | 05/10/07 | Bolton IS | 61.94 |
| Lexis/Nexis | 05/10/07 | Hardin AS | 151.75 |
| Lexis/Nexis | 05/11/07 | VanLonkhuyzen CE | 223.12 |
| Lexis/Nexis | 05/11/07 | Bolton IS | 342.73 |
| Lexis/Nexis | 05/12/07 | VanLonkhuyzen CE | 272.76 |
| Lexis/Nexis | 05/14/07 | VanLonkhuyzen CE | 145.74 |
| Lexis/Nexis | 05/14/07 | Hardin AS | 169.00 |
| Lexis/Nexis | 05/15/07 | Bolton IS | 192.84 |
| Lexis/Nexis | 05/15/07 | Hardin AS | 48.66 |
| Lexis/Nexis | 05/16/07 | Bolton IS | 10.02 |
| Lexis/Nexis | 05/16/07 | Hardin AS | 249.40 |
| Lexis/Nexis | 05/17/07 | Bolton IS | 93.47 |
| Lexis/Nexis | 05/17/07 | Moringiello KB | 361.50 |
| Lexis/Nexis | 05/17/07 | Hardin AS | 289.83 |
| Lexis/Nexis | 05/19/07 | Hardin AS | 348.04 |
| Lexis/Nexis | 05/21/07 | Hardin AS | 113.00 |
| Lexis/Nexis | 05/21/07 | VanLonkhuyzen CE | 121.87 |
| Lexis/Nexis | 05/21/07 | Bolton IS | 9.84 |
| Lexis/Nexis | 05/22/07 | Hardin AS | 54.96 |
| Lexis/Nexis | 05/23/07 | VanLonkhuyzen CE | 66.35 |
| Lexis/Nexis | 05/23/07 | Bolton IS | 715.97 |
| Lexis/Nexis | 05/24/07 | Hardin AS | 53.59 |
| Lexis/Nexis | 05/24/07 | De Elizalde D | 45.57 |
| Lexis/Nexis | 05/29/07 | Hardin AS | 358.46 |
| Lexis/Nexis | 05/29/07 | VanLonkhuyzen CE | 450.51 |
| Lexis/Nexis | 05/30/07 | Hardin AS | 430.30 |
| Lexis/Nexis | 05/30/07 | VanLonkhuyzen CE | 168.19 |
| Lexis/Nexis | 05/31/07 | Hardin AS | 12.46 |
| Lexis/Nexis | 05/31/07 | Morong C | 50.75 |

TOTAL LEXIS/NEXIS \$6,882.00

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| | | | |
|---------|----------|------------------|----------|
| Westlaw | 05/01/07 | Fern BM | 53.43 |
| Westlaw | 05/01/07 | Kaloudis D | 902.82 |
| Westlaw | 05/02/07 | Fern BM | 70.05 |
| Westlaw | 05/02/07 | Kaloudis D | 183.28 |
| Westlaw | 05/03/07 | Fern BM | 4.75 |
| Westlaw | 05/03/07 | Grant K | 250.42 |
| Westlaw | 05/03/07 | Kaloudis D | 952.82 |
| Westlaw | 05/04/07 | Kaloudis D | 372.53 |
| Westlaw | 05/04/07 | Ramlo K | 321.91 |
| Westlaw | 05/05/07 | Gartner M | 60.84 |
| Westlaw | 05/06/07 | Stuart NL | 32.05 |
| Westlaw | 05/06/07 | Gartner M | 112.74 |
| Westlaw | 05/07/07 | Stuart NL | 54.61 |
| Westlaw | 05/07/07 | Fern BM | 53.43 |
| Westlaw | 05/07/07 | Howe EJ | 177.93 |
| Westlaw | 05/07/07 | Kaloudis D | 161.49 |
| Westlaw | 05/08/07 | Garner LP | 197.97 |
| Westlaw | 05/08/07 | Perl MW | 195.45 |
| Westlaw | 05/08/07 | VanLonkhuyzen CE | 470.88 |
| Westlaw | 05/08/07 | Howe EJ | 31.18 |
| Westlaw | 05/09/07 | Garner LP | 196.00 |
| Westlaw | 05/09/07 | Stuart NL | 75.98 |
| Westlaw | 05/09/07 | Guzzardo J | 267.70 |
| Westlaw | 05/09/07 | VanLonkhuyzen CE | 319.36 |
| Westlaw | 05/09/07 | Grant K | 28.65 |
| Westlaw | 05/10/07 | Stuart NL | 10.69 |
| Westlaw | 05/10/07 | Guzzardo J | 266.22 |
| Westlaw | 05/10/07 | VanLonkhuyzen CE | 785.03 |
| Westlaw | 05/11/07 | Guzzardo J | 89.19 |
| Westlaw | 05/11/07 | VanLonkhuyzen CE | 1,173.81 |
| Westlaw | 05/11/07 | Kaloudis D | 681.97 |
| Westlaw | 05/12/07 | VanLonkhuyzen CE | 972.89 |
| Westlaw | 05/14/07 | Garner LP | 194.50 |
| Westlaw | 05/14/07 | Nelson VP | 49.28 |
| Westlaw | 05/14/07 | Kaloudis D | 64.95 |
| Westlaw | 05/15/07 | Perl MW | 38.58 |
| Westlaw | 05/15/07 | Bolton IS | 108.04 |

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| | | | |
|---------|----------|------------------|----------|
| Westlaw | 05/15/07 | Hardin AS | 10.89 |
| Westlaw | 05/15/07 | Kaloudis D | 1,079.37 |
| Westlaw | 05/16/07 | Stuart NL | 143.66 |
| Westlaw | 05/16/07 | Guzzardo J | 36.81 |
| Westlaw | 05/16/07 | VanLonkhuyzen CE | 204.65 |
| Westlaw | 05/16/07 | Grant K | 255.99 |
| Westlaw | 05/16/07 | Kaloudis D | 75.01 |
| Westlaw | 05/17/07 | Perl MW | 101.80 |
| Westlaw | 05/17/07 | Kaloudis D | 660.35 |
| Westlaw | 05/18/07 | Stuart NL | 32.05 |
| Westlaw | 05/18/07 | Perl MW | 68.86 |
| Westlaw | 05/18/07 | Dangelo PS | 408.26 |
| Westlaw | 05/21/07 | Perl MW | 350.52 |
| Westlaw | 05/21/07 | VanLonkhuyzen CE | 434.85 |
| Westlaw | 05/21/07 | Kaloudis D | 21.43 |
| Westlaw | 05/22/07 | Perl MW | 52.98 |
| Westlaw | 05/22/07 | VanLonkhuyzen CE | 710.54 |
| Westlaw | 05/23/07 | Garner LP | 33.54 |
| Westlaw | 05/23/07 | Stuart NL | 81.92 |
| Westlaw | 05/23/07 | VanLonkhuyzen CE | 291.47 |
| Westlaw | 05/24/07 | Qiu SX | 8.46 |
| Westlaw | 05/24/07 | Guzzardo J | 298.29 |
| Westlaw | 05/24/07 | VanLonkhuyzen CE | 572.22 |
| Westlaw | 05/25/07 | Stuart NL | 76.29 |
| Westlaw | 05/25/07 | Perl MW | 235.51 |
| Westlaw | 05/29/07 | Stuart NL | 10.69 |
| Westlaw | 05/29/07 | VanLonkhuyzen CE | 349.32 |
| Westlaw | 05/30/07 | Perl MW | 172.75 |
| Westlaw | 05/30/07 | VanLonkhuyzen CE | 422.63 |
| Westlaw | 05/31/07 | VanLonkhuyzen CE | 779.98 |
| Westlaw | 05/31/07 | Morong C | 95.49 |

TOTAL WESTLAW **\$18,060.00**

| | | | |
|-------------------------------------|----------|---|-----------------|
| Reproduction - color | 05/06/07 | Copy Center, D | 40.53 |
| Reproduction - color | 05/08/07 | Copy Center, D | 40.53 |
| Reproduction - color | 05/09/07 | Copy Center, D | 3.00 |
| Reproduction - color | 05/12/07 | Copy Center, D | 210.14 |
| Reproduction - color | 05/15/07 | Copy Center, D | 130.59 |
| Reproduction - color | 05/15/07 | Copy Center, D | 210.14 |
| Reproduction - color | 05/19/07 | Copy Center, D | 39.03 |
| Reproduction - color | 05/20/07 | Copy Center, D | 39.03 |
| Reproduction - color | 05/22/07 | Copy Center, D | 15.01 |
| Reproduction - color | 05/25/07 | Copy Center, D | 1.00 |
| | | TOTAL REPRODUCTION - COLOR | \$729.00 |
| Vendor Hosted Telecon- ferencing | 04/02/07 | Teleconferencing Services, LLC | 5.10 |
| Vendor Hosted Telecon- ferencing | 04/05/07 | Teleconferencing Services, LLC | 17.41 |
| Vendor Hosted Telecon- ferencing | 04/12/07 | Teleconferencing Services, LLC | 3.60 |
| Vendor Hosted Telecon- ferencing | 04/17/07 | Teleconferencing Services, LLC | 12.91 |
| Vendor Hosted Telecon- ferencing | 04/20/07 | Teleconferencing Services, LLC | 6.54 |
| Vendor Hosted Telecon- ferencing | 04/24/07 | Teleconferencing Services, LLC | 8.40 |
| Vendor Hosted Telecon- ferencing | 04/27/07 | Teleconferencing Services, LLC | 37.89 |
| Vendor Hosted Telecon- ferencing | 04/27/07 | Teleconferencing Services, LLC | 2.70 |
| Vendor Hosted Telecon- ferencing | 04/28/07 | Teleconferencing Services, LLC | 8.58 |
| Vendor Hosted Telecon- ferencing | 04/30/07 | Teleconferencing Services, LLC | 28.87 |
| | | TOTAL VENDOR HOSTED TELECONFERENCING | \$132.00 |
| Telephone - Long Distance | 05/08/07 | Donnelly NP | 7.00 |
| | | TOTAL TELEPHONE - LONG DISTANCE | \$7.00 |

| | | | |
|-------------------------------|----------|---|-----------------|
| Air/Rail Travel (external) | 05/06/07 | Butler, Jr. J | 235.60 |
| Air/Rail Travel (external) | 05/13/07 | Butler, Jr. J | 159.40 |
| | | TOTAL AIR/RAIL TRAVEL (EXTERNAL) | \$395.00 |
| Out-of-Town Travel | 04/23/07 | Stuart NL | 35.00 |
| Out-of-Town Travel | 04/25/07 | Stuart NL | 1,002.40 |
| Out-of-Town Travel | 04/25/07 | Panagakis GN | 56.00 |
| Out-of-Town Travel | 04/25/07 | Panagakis GN | 1,032.52 |
| Out-of-Town Travel | 04/26/07 | Stuart NL | 410.50 |
| Out-of-Town Travel | 04/26/07 | Stuart NL | 35.00 |
| Out-of-Town Travel | 04/26/07 | Stuart NL | 45.00 |
| Out-of-Town Travel | 05/01/07 | Panagakis GN | 40.00 |
| Out-of-Town Travel | 05/01/07 | Stuart NL | 78.00 |
| Out-of-Town Travel | 05/01/07 | Stuart NL | 90.00 |
| Out-of-Town Travel | 05/01/07 | Stuart NL | 238.59 |
| Out-of-Town Travel | 05/01/07 | Panagakis GN | 238.85 |
| Out-of-Town Travel | 05/03/07 | Meisler RE | 382.06 |
| Out-of-Town Travel | 05/03/07 | Meisler RE | 992.97 |
| Out-of-Town Travel | 05/06/07 | Butler, Jr. J | 95.33 |
| Out-of-Town Travel | 05/06/07 | Butler, Jr. J | 10.50 |
| Out-of-Town Travel | 05/06/07 | Butler, Jr. J | 40.00 |
| Out-of-Town Travel | 05/06/07 | Butler, Jr. J | 222.99 |
| Out-of-Town Travel | 05/06/07 | Bolton IS | 144.04 |
| Out-of-Town Travel | 05/06/07 | Panagakis GN | 92.00 |
| Out-of-Town Travel | 05/07/07 | Panagakis GN | 78.00 |
| Out-of-Town Travel | 05/07/07 | Panagakis GN | 216.25 |
| Out-of-Town Travel | 05/07/07 | Panagakis GN | 92.00 |
| Out-of-Town Travel | 05/07/07 | Panagakis GN | 26.00 |
| Out-of-Town Travel | 05/07/07 | Grant K | 92.35 |
| Out-of-Town Travel | 05/07/07 | Grant K | 202.26 |
| Out-of-Town Travel | 05/07/07 | Grant K | 60.00 |
| Out-of-Town Travel | 05/08/07 | Meisler RE | 87.00 |
| Out-of-Town Travel | 05/09/07 | Donnelly NP | 25.00 |
| Out-of-Town Travel | 05/09/07 | Donnelly NP | 20.90 |
| Out-of-Town Travel | 05/09/07 | Donnelly NP | 26.00 |

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| | | | |
|---------------------|----------|---------------------------------|--------------------|
| Out-of-Town Travel | 05/09/07 | Donnelly NP | 290.86 |
| Out-of-Town Travel | 05/09/07 | Donnelly NP | 100.77 |
| Out-of-Town Travel | 05/09/07 | Bolton IS | 32.02 |
| Out-of-Town Travel | 05/09/07 | Bolton IS | 144.04 |
| Out-of-Town Travel | 05/09/07 | Bolton IS | 647.98 |
| Out-of-Town Travel | 05/10/07 | Donnelly NP | 606.79 |
| Out-of-Town Travel | 05/12/07 | Bolton IS | 144.04 |
| Out-of-Town Travel | 05/12/07 | Bolton IS | 41.51 |
| Out-of-Town Travel | 05/13/07 | Butler, Jr. J | 229.99 |
| Out-of-Town Travel | 05/13/07 | Butler, Jr. J | 95.15 |
| Out-of-Town Travel | 05/13/07 | Grant K | 87.35 |
| Out-of-Town Travel | 05/13/07 | Stuart NL | 50.00 |
| Out-of-Town Travel | 05/13/07 | Stuart NL | 10.00 |
| Out-of-Town Travel | 05/13/07 | Butler, Jr. J | 8.67 |
| Out-of-Town Travel | 05/14/07 | Bolton IS | 202.26 |
| Out-of-Town Travel | 05/14/07 | Panagakis GN | 26.00 |
| Out-of-Town Travel | 05/14/07 | Panagakis GN | 216.25 |
| Out-of-Town Travel | 05/14/07 | Grant K | 202.26 |
| Out-of-Town Travel | 05/14/07 | Grant K | 60.00 |
| Out-of-Town Travel | 05/14/07 | Stuart NL | 90.00 |
| Out-of-Town Travel | 05/14/07 | Stuart NL | 202.26 |
| Out-of-Town Travel | 05/14/07 | Stuart NL | 50.00 |
| Out-of-Town Travel | 05/14/07 | Bolton IS | 288.29 |
| Out-of-Town Travel | 05/22/07 | Panagakis GN | 90.00 |
| Out-of-Town Travel | 05/22/07 | Panagakis GN | 88.00 |
| Out-of-Town Travel | 05/22/07 | Panagakis GN | 80.00 |
| | | TOTAL OUT-OF-TOWN TRAVEL | \$10,292.00 |
| Messengers/ Courier | 05/02/07 | Dist Serv/Mail/Page, D | 10.19 |
| Messengers/ Courier | 05/03/07 | OSMIO | 32.42 |
| Messengers/ Courier | 05/07/07 | Dist Serv/Mail/Page, D | 46.48 |
| Messengers/ Courier | 05/07/07 | Dist Serv/Mail/Page, D | 82.18 |
| Messengers/ Courier | 05/08/07 | Dist Serv/Mail/Page, D | 56.20 |
| Messengers/ Courier | 05/09/07 | Dist Serv/Mail/Page, D | 66.63 |

| | | | |
|---------------------|----------|----------------------------------|-----------------|
| Messengers/ Courier | 05/09/07 | Dist Serv/Mail/Page, D | 87.23 |
| Messengers/ Courier | 05/10/07 | Dist Serv/Mail/Page, D | 23.39 |
| Messengers/ Courier | 05/15/07 | Dist Serv/Mail/Page, D | 7.79 |
| Messengers/ Courier | 05/17/07 | Dist Serv/Mail/Page, D | 6.49 |
| | | TOTAL MESSENGERS/ COURIER | \$419.00 |
| Out-of-Town Meals | 04/24/07 | Panagakis GN | 62.54 |
| Out-of-Town Meals | 04/25/07 | Stuart NL | 68.45 |
| Out-of-Town Meals | 04/25/07 | Stuart NL | 39.41 |
| Out-of-Town Meals | 04/25/07 | Stuart NL | 3.79 |
| Out-of-Town Meals | 04/30/07 | Meisler RE | 66.14 |
| Out-of-Town Meals | 05/01/07 | Panagakis GN | 41.48 |
| Out-of-Town Meals | 05/01/07 | Stuart NL | 13.99 |
| Out-of-Town Meals | 05/01/07 | Meisler RE | 7.25 |
| Out-of-Town Meals | 05/01/07 | Meisler RE | 17.99 |
| Out-of-Town Meals | 05/02/07 | Meisler RE | 13.77 |
| Out-of-Town Meals | 05/02/07 | Meisler RE | 15.68 |
| Out-of-Town Meals | 05/03/07 | Meisler RE | 4.75 |
| Out-of-Town Meals | 05/03/07 | Meisler RE | 15.93 |
| Out-of-Town Meals | 05/06/07 | Butler, Jr. J | 30.51 |
| Out-of-Town Meals | 05/06/07 | Bolton IS | 45.01 |
| Out-of-Town Meals | 05/06/07 | Donnelly NP | 25.00 |
| Out-of-Town Meals | 05/07/07 | Grant K | 15.26 |
| Out-of-Town Meals | 05/07/07 | Donnelly NP | 25.00 |
| Out-of-Town Meals | 05/07/07 | Donnelly NP | 8.00 |
| Out-of-Town Meals | 05/07/07 | Bolton IS | 31.01 |
| Out-of-Town Meals | 05/07/07 | Bolton IS | 45.01 |
| Out-of-Town Meals | 05/07/07 | Grant K | 14.37 |
| Out-of-Town Meals | 05/07/07 | Grant K | 15.21 |
| Out-of-Town Meals | 05/07/07 | Meisler RE | 2.75 |
| Out-of-Town Meals | 05/08/07 | Donnelly NP | 8.00 |
| Out-of-Town Meals | 05/08/07 | Donnelly NP | 8.00 |
| Out-of-Town Meals | 05/08/07 | Bolton IS | 60.01 |
| Out-of-Town Meals | 05/08/07 | Bolton IS | 20.68 |
| Out-of-Town Meals | 05/08/07 | Meisler RE | 45.01 |
| Out-of-Town Meals | 05/08/07 | Meisler RE | 15.99 |

SKADDEN, ARPS, SLATE, MEAGHER & FLOM LLP AND AFFILIATES

| | | | |
|-------------------|----------|---------------|-------|
| Out-of-Town Meals | 05/09/07 | Donnelly NP | 8.00 |
| Out-of-Town Meals | 05/09/07 | Donnelly NP | 8.00 |
| Out-of-Town Meals | 05/09/07 | Donnelly NP | 24.43 |
| Out-of-Town Meals | 05/09/07 | Bolton IS | 74.56 |
| Out-of-Town Meals | 05/09/07 | Bolton IS | 4.98 |
| Out-of-Town Meals | 05/09/07 | Bolton IS | 22.42 |
| Out-of-Town Meals | 05/13/07 | Stuart NL | 7.24 |
| Out-of-Town Meals | 05/13/07 | Butler, Jr. J | 12.70 |
| Out-of-Town Meals | 05/13/07 | Butler, Jr. J | 9.67 |
| Out-of-Town Meals | 05/14/07 | Bolton IS | 25.00 |
| Out-of-Town Meals | 05/14/07 | Stuart NL | 2.32 |
| Out-of-Town Meals | 05/14/07 | Meisler RE | 15.93 |
| Out-of-Town Meals | 05/14/07 | Meisler RE | 35.01 |
| Out-of-Town Meals | 05/14/07 | Bolton IS | 15.00 |
| Out-of-Town Meals | 05/14/07 | Bolton IS | 13.09 |
| Out-of-Town Meals | 05/14/07 | Bolton IS | 10.82 |
| Out-of-Town Meals | 05/14/07 | Bolton IS | 13.64 |
| Out-of-Town Meals | 05/22/07 | Panagakis GN | 1.97 |
| Out-of-Town Meals | 05/22/07 | Panagakis GN | 4.23 |

TOTAL OUT-OF-TOWN MEALS **\$1,095.00**

| | | | |
|------------------------------------|----------|----------------------|-------|
| Outside Research/Internet Services | 04/05/07 | Pacer Service Center | 12.00 |
|------------------------------------|----------|----------------------|-------|

TOTAL OUTSIDE RESEARCH/INTERNET SERVICES **\$12.00**

| | | | |
|----------------------------|----------|----------------|--------|
| Printing to paper from TIF | 05/01/07 | Copy Center, D | 352.28 |
| Printing to paper from TIF | 05/01/07 | Copy Center, D | 18.09 |
| Printing to paper from TIF | 05/01/07 | Copy Center, D | 2.80 |
| Printing to paper from TIF | 05/03/07 | Copy Center, D | 21.30 |
| Printing to paper from TIF | 05/07/07 | Copy Center, D | 7.53 |
| Printing to paper from TIF | 05/12/07 | Copy Center, D | 18.41 |
| Printing to paper from TIF | 05/14/07 | Copy Center, D | 26.03 |

| | | |
|---------------------------------|-------------------------------------|--------------------|
| Printing to paper from 05/21/07 | Copy Center, D | 4.08 |
| TIF | | |
| Printing to paper from 05/21/07 | Copy Center, D | 26.02 |
| TIF | | |
| Printing to paper from 05/29/07 | Copy Center, D | 27.46 |
| TIF | | |
| | TOTAL PRINTING TO PAPER FROM | \$504.00 |
| | TIF | |
| Internal Catering-NY | 05/01/07 | Matz TJ |
| | | 260.00 |
| | TOTAL INTERNAL CATERING-NY | \$260.00 |
| | TOTAL MATTER | \$45,909.00 |